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		LOSS EXPERIENCE INFO					
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SCHEDULE A

EARNED PREMIUM AND LOSS EXPERIENCE INFORMATION

This schedule contains earned premium and loss experience information for the past five (5) years.

I. PREMIUM HISTORY

Fiscal Year	Annual Premium
2004-2005	\$5,170,000
2003-2004	\$5,170,000
2002-2003	\$5,170,000
2001-2002	\$ 2,624,384
2000-2001	\$ 2,124,500
1999-2000	\$ 2.124.500

		PAGES
II.	PRESENT CARRIERS AND PREMIUM BREAKDOWN	2
III.	TOTAL NET INCURRED (As of April 21, 2005)	3
IV.	LOSS EXPERIENCE (As of April 21, 2005)	4
	(a) Loss Experience Reports	4
	(b) Extended Description of Road Hazard claims over \$2.5 million	4
	(c) Coverages Having No Claims	4
V.	CURRENT ACCOUNT DESIGN	5

II. PRESENT CARRIERS AND PREMIUM BREAKDOWN

PRESENT CARRIERS/PREMIUM BREAKDOWN FY 2004-2005

Coverage	Insurance Company	Coverage Amount	Premium
Commercial General Liability (including Boller and Machinery Liability), Automobile Liability, Road and Bridge Hazard Liability, and Personal Injury and Advertising Liability	American Alternative Insurance Corporation	\$25,000,000 excess over \$5,000,000 self-insurance	\$3,570,000
Commercial General Liability (including Boiler and Machinery Liability), Automobile Liability, Road and Bridge Hazard Liability, and Personal Injury and Advertising Liability	Clarendon National Insurance Company	\$5,000,000 part of \$10,000,000 excess of \$30,000,000	\$500,000
Commercial General Liability (including Boiler and Machinery Liability), Automobile Liability, Road and Bridge Hazard Liability, and Personal Injury and Advertising Liability	Westchester Fire Insurance Company	\$5,000,000 part of \$10,000,000 excess of \$30,000,000	\$500,000
Commercial General Liability (including Boiler and Machinery Liability), Automobile Liability, Road and Bridge Hazard Liability, and Personal Injury and Advertising Liability	RSUI Indemnity Company	\$5,000,000 excess over \$40,000,000	\$360,000
Commercial General Liability (including Boiler and Machinery Liability), Automobile Liability, Road and Bridge Hazard Liability, and Personal Injury and Advertising Liability	Westchester Fire Insurance Company	\$5,000,000 excess over \$45,000,000	\$240,000

III. TOTAL NET INCURRED

Loss History for Selected Coverages July 1, 1999 through April 21, 2005

Coverage		FY 2004- 2005	FY 2003- 2004	FY 2002- 2003	FY 2001- 2002	FY 2000- 2001	FY 1999- 2000
General Liability	Total Claims Net Incurred	402 \$1,128,447	771 \$3,168,793	855 \$4,843,400	1,205 \$12,643,274	1,330 \$13,036,657	1,260 \$13,155,930
Automobile Liability	Total Claims Net Incurred	490 \$1,1205,222	647 \$2,581,559	643 \$4,424,134	610 \$4,289,716	637 \$4,652,239	704 \$8,444,259
Personal Injury	Total Claims Net Incurred	56 \$493,128	214 \$2,696,650	250 \$4,389,987	342 \$7,129,395	459 \$6,391,041	595 \$10,792,370

NOTE: There were NO losses for the following lines:

Boiler and Machinery Third-Party Liability

Loss History for Road & Bridge Hazard Liability Only July 1, 1999 through April 22, 2005

	FY 2004- 2005	FY 2003- 2004	FY 2002- 2003	FY 2001- 2002	FY 2000- 2001	FY 1999- 2000
1) Total Number of Claims	463	788	868	696	820	772
2) Number of Claims Closed with No Payment	221	374	395	274	366	235
3) Number of Claims Paid On as of This Date	30	257	460	412	442	531
4) Legal Expense Incurred ¹	\$119,332	\$1,770,023	\$4,113,849	\$5,650,871	\$6,220,538	\$5,136,274
5) Total Paid Per Year ²	\$27,450	\$375,256	\$1,871,839	\$3,847,917	\$10,315,705	\$6,951,190
6) Total Incurred ²	\$535,432	\$8,968,891	\$10,475,103	\$17,641,723	\$23,397,516	\$17,543,744

¹ Legal expenses are <u>included</u> in the Total Incurred figure.

² Please note: Due to the nature of Road Hazard claims, reserve amounts are set considerably higher than the actual amounts paid annually.

IV. LOSS EXPERIENCE (As of 4/21/2005)

- (a) The following reports can be found at http://www.doa.louisiana.gov/orm/uwnewbid.htm ONLY.
 - (a) Commercial General Liability \$100,000 to \$249,999
 - (b) Commercial General Liability \$250,000 to \$499,999
 - (c) Commercial General Liability \$500,000 and up
 - (d) Automobile Liability \$100,000 to \$249,999
 - (e) Automobile Liability \$250,000 to \$499,999
 - (f) Automobile Liability \$500,000 and up
 - (g) Road and Bridge Hazard Liability \$100,000 to \$249,999
 - (h) Road and Bridge Hazard Liability \$250,000 to \$499,999
 - (i) Road and Bridge Hazard Liability \$500,000 and up
 - (j) Personal Injury and Advertising Liability \$100,000 to \$249,999
 - (k) Personal Injury and Advertising Liability \$250,000 to \$499,999
 - (I) Personal Injury and Advertising Liability \$500,000 and up
- (b) Extended descriptions of Road Hazard claims over \$2.5 million. Please reference report "Road Hazard Losses 500,000 or more.
 - Location 0577, Loss Date 05/31/2001 (2 claims): Claimant 1 struck standing water on US Highway 165 in Rapides Parish, crossed the center line and struck Claimant 2 head on. Claimant 1 was killed, and Claimant 2 had serious injuries but lived. Because Claimant 1 had a high-paying job, this case would have exceeded the \$5 million self-insured retention if it would have gone to trial. Claimant 1's claim was settled for \$3,000,000 and Claimant 2 for \$725,000.
- (c) Coverages Having No Claims for July 1, 1999 through January 13, 2005
 - Boiler and Machinery Third-Party Liability

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V. CURRENT AGENCY ACCOUNT DESIGN

LOCATION NAME

- 0010 EXECUTIVE DEPARTMENT D
 - 0020 OFFICE OF THE GOVERNOR
 - 0025 LA WORKFORCE COMMISSION
 - S 0030 MENTAL HEALTH ADVOCACY
 - 0035 PATIENTS COMPENSATION FUND
 - S 0040 LA MANUFACTURED HOUSING COMM.
 - 0045 STATE BOARD OF HOME INSPECTORS
 - 0230 DEPARTMENT OF MILITARY AFFAIRS
 - 0231 MILITARY AFFAIRS-HEADQUARTERS
 - L 0232 MILITARY AFFAIRS-CAMP BEAUREGARD

 - 0233 MILITARY AFFAIRS-JACKSON BARRACK
 - L 0234 MILITARY AFFAIRS-ARMORIES
 - L 0235 MILITARY AFFAIRS-BALL
 - 0236 OFF. OF EMERGENCY PREPAREDNESS L
 - L 0237 GILLIS W LONG CENTER 0238 MILITARY AFFAIRS-CAMP MINDEN
 - 0240 OFFICE OF WOMEN'S POLICY
 - 0249 LSED COMMISSION
 - 0250 LSED SUPERDOME
 - S 0255 SAINTS TRAINING FACILITY-LSED #3
 - 0256 JEFFERSON BASEBALL STADIUM-LSED1
 - S 0257 NEW ORLEANS SPORTS ARENA
 - S 0260 VETERAN'S AFFAIRS
 - S 0265 SOUTHWEST LA WAR VETERAN'S HOME
 - S 0270 WAR VETERAN'S CENTER
 - s 0275 NORTHEAST LA WAR VETERANS HOME
 - S 0280 BOARD OF TAX APPEALS
 - 0290 LA. COMM. ON LAW ENFORCEMENT
 - S 0300 OFFICE OF ELDERLY AFFAIRS
 - S 0320 GOV. COMM. ON INDIAN AFFAIRS
 - S 0330 NOTARIAL ARCHIVES
 - S 0340 LOUISIANA RACING COMMISSION
 - 0350 OFFICE OF FINANCIAL INSTITUTIONS
 - 0360 OFFICE OF COSMETOLOGY

0400 DIVISION OF ADMINISTRATION

- 0410 OFF, OF COMM, OF ADMINISTRATION
 - 0412 DOA-COMMISSIONER'S OFFICE
 - 0413 COMPREHENSIVE PUBLIC TRAINING P.
 - 0414 OFFICE OF COMMUNITY DEVELOPMENT
 - 0416 OFFICE OF PLANNING & BUDGET
 - 0418 OFFICE OF HUMAN RESOURCES L
 - 0419 OFFICE OF STATE UNIFORM PAYROLL
 - 0420 OFF. OF ST. REPRTNG & ACCTNG POL
 - 0421 OFFICE OF FIN & SUPPORT SERVICES 0422 OFFICE OF CONTRACTUAL REVIEW
 - 0423 OFFICE OF INFORMATION SERVICES
 - 0424 DOA-LEGAL
 - 0426 STATE REGISTER
 - 0428 STATE INSPECTOR GENERAL
 - 0430 STATE PURCHASING OFFICE L
 - 0433 STATE LAND OFFICE
 - 0434 FACILITY PLANNING & CONTROL
 - L 0435 FACILITY PLN & CNTRL-B. RSK ONLY
 - 0436 OFFICE OF COMPUTING SERVICES
 - 0437 OFFICE OF INFORMATION TECHNOLOGY
 - L 0438 STATE BUILDINGS
- 0439 OFFICE OF ELECTRONIC SERVICES
- 0440 OFFICE OF AIRCRAFT SERVICES
- 0450 OFF. OF TELECOMMUNICATIONS MGMT.
- 0455 OFFICE OF RISK MANAGEMENT S
- S 0460 FEDERAL PROPERTY ASSISTANCE AGY
- 0465 LA. PROPERTY ASSISTANCE AGENCY S
- 0470 ADMINISTRATIVE SERVICES PROGRAM
- 0475 OFF OF ADMINISTRATIVE SUPPORT
- 0485 OFFICE OF GROUP BENEFITS

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

LOCATION NAME

- D 0500 DEPT. TRANSPORTATION & DEVELPMNT
 - 0550 DOTD OFFICE OF HIGHWAYS
 - L 0552 DOTD-PROJECT DEVELOPMENT DIVISION
 - 0559 DOTD-MATERIALS & TESTING
 - DOTD-CONSTRUCTION DIVISION 0561
 - DOTD-PLANNING & PROGRAMMING DIVISION 0562
 - DOTD-MAINTENANCE DIVISION 0563
 - DOTD-STRUCTURES & FACILITIES MAINT. DIV. 0564 DOTD-LTRC 0567

 - DOTD-TRAFFIC ENGINEERING DIVISION 0568
 - **DOTD-WEIGHTS & STANDARDS** 0569
 - 570 OPERATIONS ADMINISTRATION 0571 DOTD-DISTRICT 02 BRIDGE CITY 0570
 - L

 - 0572 DOTD-DISTRICT 03 LAFAYETTE
 0573 DOTD-DISTRICT 04 BOSSIER/SHREVEPORT

 - 0574 DOTD-DISTRICT 05 MONROE 0576 DOTD-DISTRICT 07 LAKE CHARLES
 - 0577 DOTD-DISTRICT 08 ALEXANDRIA
 - 0578 DOTD-DISTRICT 58 CHASE
 - 0579 DOTD-DISTRICT 61 BATON ROUGE
 - 0580 DOTD-DISTRICT 62 HAMMOND
 - 0585 DOTTD-CRESCENT CITY CONNECTION-BRIDGE TRUST
 0586 DOTD-CRESCENT CITY CONNECTION-MARINE OPERS.
 0590 DOTD-DISTRICT 45 TRAFFIC SERVICES

 - 0592 DOTD-SPECIAL DISTRICT OPERATIONS
 - 0594 P.W. & INTERMODAL TRANSPORTATION
 - L 0595 DOTD-PUBLIC WORKS & WATER RESOURCES
 - L 0596 DOTD-INTERMODAL TRANSPORTATION
 - 0600 DOTD OFFICE OF THE SECRETARY
 - S 0650 DOTD - H.Q./MANAGEMENT AND FINANCE
 - 0655 SABINE RIVER AUTHORITY
- 0900 LSUMC HEALTH CARE SERVICES DIV.
 - 0905 HCSD ADMINISTRATION
 - 0912 EARL K. LONG MEDICAL CENTER
 - 0914 HUEY P. LONG MEDICAL CENTER
 - 0916 UNIVERSITY MEDICAL CENTER
 - 0918 W. O. MOSS REGIONAL MED. CENTER 0920 LALLIE KEMP REGIONAL MED CENTR

 - 0922 WASHINGTON-ST. TAMMANY RMC
 - 0924 LEONARD J. CHABERT MEDICAL CNTR
 - 0926 MEDICAL CENTER OF LA AT N.O.
- 1000 DEPT. HEALTH & HOSPITALS
 - 1010 DHH OFFICE OF THE SECRETARY
 - 1015 MEDICAL VENDOR ADMINISTRATION
 - 1020 DEVELOPMENTAL DISABILITIES COUNCIL
 - 1040 N. O. HOME & REHABILITATION CTR.
 - 1200 VILLA FELICIANA MEDICAL COMPLEX
 - 1210 CAPITAL AREA HUMAN SERVICES DIST
 - 1212 CAHSD ADMINISTRATION
 - 1214 CAHSD- MENTAL HEALTH
 - 1216 CAHSD DEVELOPMENTAL DISABILITY
 - 1218 CAHSD ALCOHOL & DRUG ABUSE
 - 1280 OFFICE OF PUBLIC HEALTH
 - 1282 OPH ADMINISTRATION 1284 OPH - REGION I
 - 1286 OPH REGION II
 - 1288 OPH REGION III
 - 1290 OPH REGION IV
 - 1292 OPH REGION V
 - 1294 OPH REGION VI
 - 1296 OPH REGION VII 1298 OPH - REGION VIII
 - 1301 OPH REGION IX
 - 1310 JEFF. PARISH HUMAN SERVICES AUTH

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

LOCATION NAME 1315 FLORIDA PARISHES HUMAN SERVICES AUTHORITY 1325 METROPOLITAN HUMAN SERVICES AUTHORITY 1335 OFFICE OF MENTAL HEALTH-CENTRAL OFFICE 1400 OMH- AREA C - CENTRAL LA STATE HOSPITAL 1420 OMH - AREA B - EASTERN LA MENTAL HEALTH S 1460 OMH - AREA A - SOUTHEAST LA STATE HOSPITAL S 1540 OFF CITIZENS W/ DEV DISABILITIES 1541 OCDD - STATE OFFICE L 1547 OCDD - REGION 3 L 1548 OCDD - REGION 4 1549 OCDD - REGION 5 1 1550 OCDD - REGION 6 L 1551 OCDD - REGION 7 1552 OCDD - REGION 8 1575 METROPOLITAN/PELTIER ADMINISTRATION OFFICE 1580 METROPOLITAN DEVELOPMENT CENTER 1582 PELTIER-LAWLESS DEVELOPMENTAL CENTER 1620 HAMMOND DEVELOPMENTAL CENTER 1660 NORTHWEST DEVELOPMENTAL CENTER 1675 PINECREST ADMINISTRATION OFFICE L 1680 PINECREST DEVELOPMENTAL CENTER L 1682 LEESVILLE DEVELOPMENTAL CENTER 1680 PINECREST DEVELOPMENTAL CENTER 1684 COLUMBIA DEVELOPMENTAL CENTER 1700 RUSTON DEVELOPMENTAL CENTER 1720 SOUTHWEST DEVELOPMENTAL CENTER 1730 JACKSON REGIONAL LAUNDRY 1735 CENTRAL REGIONAL LAUNDRY 1750 OFFICE OF ADDICTIVE DISORDERS 1752 OAD - STATE OFFICE L 1761 OAD - REGION 3 1764 OAD - REGION 4 1767 OAD - REGION 5 1770 OAD - REGION 6 1773 OAD - REGION 7 1776 OAD - REGION 8 1800 DEPARTMENT OF SOCIAL SERVICES 1801 DSS - OFFICE OF SECRETARY 1803 OFFICE OF FAMILY SUPPORT 1805 O.F.S. - STATE OFFICE

- 1810 O.F.S.-REGION 1
- 1815 O.F.S.-REGION 2
- L 1820 O.F.S.-REGION 3
- L 1830 O.F.S.-REGION 5 -ACADIANA REGION
- 1835 O.F.S.-REGION 6
- 1840 O.F.S.-REGION 7 L
- 1845 O.F.S.-REGION 8
- 1850 O.F.S.-REGION 4-ORLEANS REGION
- 1860 O.F.S.-CHLID SUPT. ENFORCEMENT L
- 1865 O.F.S.-DISABILITY DETERMINATION
- 1910 DIV OF REHABILITATION SERVICES
 - 1911 VOC REHAB STATE OFFICE L
 - 1915 VOC REHAB-LAKE CHARLES DISTRICT
 - 1917 VOC REHAB-LAFAYETTE DISTRICT
 - 1919 VOC REHAB-HOUMA DISTRICT
 - 1921 VOC REHAB-BATON ROUGE DISTRICT
 - 1923 VOC REHAB-NEW ORLEANS DISTRICT
 - 1925 VOC REHAB-SHREVEPORT DISTRICT
 - 1927 VOC REHAB-MONROE DISTRICT
 - 1929 VOC REHAB-ALEXANDRIA DISTRICT

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

LOCATION NAME

- S 1930 OFFICE OF COMMUNITY SERVICES
 - L 1935 OCS ADMINISTRATION
 - L 1940 OCS-REGION 1
 - L 1945 OCS-REGION 2
 - L 1950 OCS-REGION 3
 - L 1955 OCS-REGION 4
 - 1999 OCC-REGION 4
 - L 1960 OCS-REGION 5
 - L 1965 OCS-REGION 6
 - L 1970 OCS-REGION 7
 - L 1975 OCS-REGION 8
 - L 1980 OCS-REGION 9 L 1985 OCS-REGION 10
- D 2000 DEPARTMENT OF CORRECTIONS
 - S 2010 DOC ADMINISTRATION
 - 2020 C. PAUL PHELPS CORRECTIONAL CNTR
 - S 2030 LOUISIANA STATE PENITENTIARY
 - S 2055 AVOYELLES CORRECTIONAL CENTER
 - S 2060 LA. CORRECTN INSTITUTE FOR WOMEN
 - S 2070 ALLEN CORRECTIONAL CENTER
 - S 2075 WINN CORRECTIONAL CENTER
 - S 2080 DIXON CORRECTIONAL INSTITUTE
 - S 2092 WORK TRAINING FACILITY NORTH
 - S 2100 ELAYN HUNT CORRECTIONAL CENTER
 - S 2110 WADE CORRECTIONAL CENTER
 - S 2120 DIVISION OF PROBATION & PAROLE
 - S 2130 WASHINGTON CORRECTIONAL CENTER
 - S 2150 PRISON ENTERPRISES
- D 2170 DEPARTMENT OF YOUTH DEVELOPMENT
 - S 2180 OFFICE OF YOUTH DEVELOPMENT
 - L 2182 SWANSON CORR. CENTER FOR YOUTH
 - L 2184 L. JETSON CORRECTIONAL CENTER
 - L 2186 BRIDGE CITY CORR CENTER YOUTH
 - L 2188 DIV. OF YOUTH SERVICES
- D 2200 DEPARTMENT OF PUBLIC SAFETY
 - S 2210 DPS MANAGEMENT & FINANCE
 - S 2215 OFFICE OF LEGAL AFFAIRS
 - S 2220 OFFICE OF STATE POLICE
 - L 2221 OSP HEADQUARTERS
 - L 2222 OSP TROOP A BATON ROUGE
 - L 2223 OSP TROOP B NEW ORLEANS
 - L 2224 OSP TROOP C GRAY
 - L 2225 OSP TROOP D LAKE CHARLES
 - L 2226 OSP TROOP E ALEXANDRIA
 - 2227 OSP TROOP F MONROE
 - 2228 OSP TROOP G SHREVEPORT
 2230 OSP TROOP I LAFAYETTE
 - L 2232 OSP TROOP L MANDEVILLE
 - 2233 OSP REGION 1 HEADQUARTERS
 - L 2234 OSP REGION 2 HEADQUARTERS
 - L 2235 OSP REGION 3 HEADQUARTERS
 - L 2237 BUREAU OF INVESTIGATION
 - S 2238 DONALD J. THIBODAUX TRAINING ACADEMY
 - S 2240 OFFICE OF MOTOR VEHICLES
 - S 2260 OFFICE OF STATE FIRE MARSHALL
 - S 2280 LIQUIFIED PETROLEUM GAS COMMISSN
 - S 2285 LA GAMING CONTROL BOARD
 - S 2290 LA. HIGHWAY SAFETY COMMISSION
 - S 2295 DPS CAFETERIA

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

LOCATION NAME

D 230	0 DEPARTM	ENT OF NATURA	RESOURCES
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- S 2320 DNR OFFICE OF THE SECRETARY
- S 2325 OFF. COASTAL RESTORATION & MGT.
- S 2330 OFFICE OF CONSERVATION
- S 2360 OFFICE OF MINERAL RESOURCES

D 2400 DEPT OF ENVIRONMENTAL QUALITY

- S 2410 DEQ OFFICE OF THE SECRETARY
- S 2414 DEQ-MANAGEMENT & FINANCE
- S 2420 OFF OF ENVIRONMENTAL COMPLIANCE
- S 2430 OFF OF ENVIRONMENTAL SERVICES
- S 2440 OFF OF ENVIRONMENTAL ASSESSMENT

D 2500 DEPT OF ECONOMIC DEVELOPMENT

- S 2510 DED OFFICE OF SECRETARY
- S 2520 OFFICE OF BUSINESS DEVELOPMENT

D 2600 DEPARTMENT OF LABOR

- S 2650 OFFICE OF WORKFORCE DEVELOPMENT
 - L 2655 WORKFORCE DEVELOPMENT-ADMIN
 - L 2660 WORKFORCE DEVELOPMENT-B. R. DIST
 - L 2665 WORKFORCE DEVELOPMENT-LAF, DIST.
 - L 2667 WORKFORCE DEVELOPMENT-ALEX DIST.
 - L 2670 WORKFORCE DEVELOPMENT- N.O. DIST
 - L 2675 WORKFORCE DEVELOPMENT-SHREVE
 - L 2677 WORKFORCE DEVELOPMENT-MONROE
- S 2680 OFFICE OF WORKERS' COMPENSATION

D 2800 DEPT. OF WILDLIFE & FISHERIES

- S 2805 DWLF OFF. MANAGEMENT & FINANCE
 - 2810 DWLF-OFFICE OF THE SECRETARY
 - L 2811 OFFICE OF SEC-ADMINISTRATIVE
 - L 2815 ENFORCEMENT
- S 2830 OFFICE OF WILDLIFE
 - L 2831 OFF OF WILDLIFE-ADMINISTRATIVE
 - . 2835 FUR AND REFUGE
 - L 2837 WILDLIFE
- S 2850 OFFICE OF FISHERIES
 - L 2851 OFF OF FISHERIES-ADMINISTRATIVE
 - L 2855 MARINE FISHERIES
 - L 2859 INLAND FISHERIES

D 2900 DEPARTMENT OF REVENUE

- S 2910 OFFICE OF REVENUE
- S 2920 OFF. OF ALCOHOL BEVERAGE CONTROL
- S 2950 LOUISIANA TAX COMMISSION
- S 2955 LA TAX FREE SHOPPING COMMISSION
- S 2960 OFFICE OF CHARITABLE GAMING

3000 DEPARTMENT OF CIVIL SERVICE

- S 3010 STATE CIVIL SERVICE
- S 3015 DIVISION OF ADMINISTRATIVE LAW
- S 3020 MUNICIPAL FIRE & POLICE C. S.
- S 3030 ETHICS ADMINISTRATION
- S 3040 STATE POLICE COMMISSION

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LOCATION NAME

- 3100 DEPT. CULTURE, RECREATN, TOURISM
 - 3110 DCRT OFFICE OF THE SECRETARY
 - s 3120 OFFICE OF STATE LIBRARY
 - 3130 OFFICE OF STATE MUSEUM
 - 3135 OFFICE OF STATE PARKS
 - 3139 DIV. OF OUTDOOR RECREATION
 - 3140 OFFICE OF STATE PARKS-ADMIN
 - 3141 FAIRVIEW-RIVERSIDE PARK DIST #1
 - 3142 FORT MCCOMB SCA
 - 3143 CAMP MOORE SCA
 - 3144 CYPREMONT POINT STATE PARK (#2)
 - 3145 PLAQUEMINE LOCK S.C.A. DIST (#2)
 - 3146 SOUTH TOLEDO BEND STATE PARK
 - 3147 AUDUBON-S.C.A. DIST #1
 - 3148 ROSEDOWN PLANTATION STATE HISTORIC SITE (#1) 3149 FORT PIKE-S.C.A. DIST #1
 - 3150 FOUNTAINBLEAU ST. PARK-DIST #1
 - 3151 ST. BERNARD ST. PARK-DIST #1
 - 3152 LONGFELLOW-EVANGELINE DIST #2
 - 3153 CHICOT STATE PARK DIST #2
 - 3154 LA. STATE ARBORETUM-DIST #2
 - 3155 MARKSVILLE-S.C.A. DIST #2
 - 3156 LAKE D'ARBONNE STATE PARK (#3)
 - 3157 CHEMIN-A-HAUT STATE PARK (#3)
 - 3158 EARL K. LONG SCA
 - 3159 LAKE CLAIBORNE ST. PARK-DIST #3
 - 3160 LAKE BISTINEAUX STATE PARK (#4)
 - 3161 MANSFIELD S.C.A. DIST #4
 - 3162 FT. ST. BAPTISTE-S.C.A. DIST 4
 - 3163 FORT JESSUP-S.C.A. DIST #4

 - 3164 REBEL-S.C.A. DIST #4
 3165 LAKE BRUIN STATE PARK (#3)
 - 3166 PORT HUDSON-S.C.A. DIST (#1) 3167 WINTER QUARTERS-S.C.A. DIST #3
 - 3168 POVERTY POINT-S.C.A. DIST #3
 - 3169 SAM HOUSTON STATE PARK-DIST (#2)
 - 3170 GRAND ISLE (#1)
 - 3171 LAKE FAUSSE POINT (#2)
 - 3172 POVERTY POINT RESERVOIR (#3)
 - 3173 LOS ADAES-S.C.A. (#4) 3174 NORTH TOLEDO BEND (#4)

 - 3175 BAYOU SEGNETTE-O.S.P.(#1)
 - 3176 CENTENARY-S.C.A.-O.S.P.(#1) 3177 KENTHOUSE-S.C.A.

 - 3178 JIMMIE DAVIS STATE PARK (#3)
 - 3179 TICKFAW STATE PARK (#1)
 - 3180 OFFICE OF CULTURAL DEVELOPMENT 3190 OFFICE OF TOURISM
- 3200 LIEUTENANT GOVERNOR
 - 3210 OFF. OF LIEUTENANT GOVERNOR
- 3300 DEPARTMENT OF STATE
 - 3305 SECRETARY OF STATE
 - 3310 SECRETARY OF STATE
 - 3320 DEPARTMENT OF ELECTIONS
- 3400 DEPARTMENT OF JUSTICE
 - 3410 OFFICE OF ATTORNEY GENERAL
- 3600 DEPARTMENT OF THE TREASURY
 - 3610 OFF. OF THE STATE TREASURER
 - 3650 INTERIM EMERGENCY BOARD
- 3700 DEPT OF AGRICULTURE & FORESTRY
 - 3710 OFFICE OF AGRICULTURE 3900 OFFICE OF FORESTRY
 - - 3910 FORESTRY-HEADQUARTERS
 - 3915 FORESTRY DISTRICT 1
 - 3920 FORESTRY DISTRICT 2

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

LOCATION NAME

- 3925 FORESTRY DISTRICT 3 **FORESTRY - DISTRICT 4** 3930 3935
- FORESTRY DISTRICT 5 3940 FORESTRY - DISTRICT 6
- 3945 FORESTRY DISTRICT 7
- 3960 FORESTRY DISTRICT 10
- 4000 DEPARTMENT OF INSURANCE 4010 COMMISSIONER OF INSURANCE
- 4100 DEPARTMENT OF EDUCATION
 - 4155 STATE EDUCATION
 - L 4160 EXECUTIVE OFFICE
 - 4165 DOE MANAGEMENT & FINANCE
 - 4170 OFF OF SCHOOL & STUDENT PERFORM. 4175 OFFICE OF QUALITY EDUCATORS

 - 4180 OFF SCHOOL & COMMUNITY SUPPORT
 - 4182 BUNKIE YOUTH CENTER
 - 4185 REGIONAL SERVICE CENTERS
 - 4187 RECOVERY SCHOOL DISTRICT
 - 4195 SPECIAL SCHOOL DISTRICT #1
- 4300 DEPARTMENT OF PUBLIC SERVICE
 - 4310 PUBLIC SERVICE COMMISSION
- 4400 LSU SYSTEM

S

- 4408 LSU BD. OF SUPV. & SYSTEM STAFF
 - 4410 LSU BD. OF SUPER.-GENERAL OPER.
- 4411 LSU BD OF SUPER -AFFILIATED ORGANIZATIONS
- 4412 LSU BD. OF SUPER.-AUXILIARY OPER. 4413 PENNINGTON BIOMED. RESEARCH CNTR
- 4415 PENNINGTON BIOMED RESEACH-GENERAL OPER.
- 4416 PENNINGTON BIOMED RES. -AFFILIATED ORG.
- 4417 PENNINGTON BIOMED RESEARCH-AUXILIARY OPER.
- 4418 LSU BATON ROUGE
 - 4420 LSU-BATON ROUGE- GENERAL OPERATIONS
 - 4421 LSU-BATON ROUGE -AFFILIATED ORGANIZATIONS
 - 4422 LSU-BATON ROUGE-AUXILIARY OPERATIONS
- 4438 LSU ALEXANDRIA
 - 4440 LSU- ALEXANDRIA GENERAL OPERATIONS
 - 4441 LSU-ALEXANDRIA AFFILIATED ORGANIZATIONS
 - 4442 LSU-ALEXANDRIA AUXILIARY OPERATIONS
- 4458 UNIVERSITY OF NEW ORLEANS
 - 4460 UNO-GENERAL OPERATIONS
 - 4461 **UNO - AFFILIATED ORGANIZATIONS** 4462 **UNO - AUXILIARY OPRATIONS**
- 4483 LSU HEALTH SCIENCES CTR SHREVE
 - 4485 LSU HEALTH SCIENCES CTR SHREVE-GENERAL
 - 4486 LSU HEALTH SCIENCES CTR- SHREVE- AFFILIATED ORGAN
- 4487 LSU HEALTH SCIENCES CTR SHREVE-AUXILAIRY 4488 E. A. CONWAY MEDICAL CENTER
- 4489 LSU HEALTH SCIENCES CTR N.O
 - 4490 LSU HEALTH SCIENCES CTR N.O-GENERAL OPER.
 - 4491 LSU HEALTH SCIENCES CTR-N.O.- AFFILIATED ORGAN
 - 4492 LSU HEALTH SCIENCES CTR N.O.-AUXILIARY OPER.
- 4494 LSU HEALTH SCIENCES CTR. N.O. UPTOWN CAMPUS
- 4498 LSU EUNICE
 - 4500 LSU-EUNICE GENERAL OPERATIONS
 - 4501 LSU-EUNICE- AFFILIATED ORGANIZATIONS
 - 4502 LSU-EUNICE AUXILIARY OPERATIONS
- 4518 LSU SHREVEPORT
 - 4520 LSU-SHREVEPORT-GENERAL OPERATIONS
 - 4521 LSU SHREVEPORT AFFILIATED ORGANIZATIONS 4522 LSU-SHREVEPORT-AUXILARY OPERATIONS
- 4538 LSU AGRICULTURAL CENTER

 - 4540 LSU AGRICULTURAL CTR.-GENERAL OPERATIONS
 4541 LSU AGRICULTURAL CTR.-AFFILIATED ORGANIZATIONS
 4542 LSU AGRICULTURAL CTR.-AUXILIARY OPERATIONS
- 4588 PAUL M. HEBERT LAW CENTER
 - L 4590 PAUL M HEBERT LAW CTR- GENERAL OPER.
 - PAUL M. HEBERT LAW CTR.- AFFILIATED ORGAN. 4591
 - 4592 PAUL M HEBERT LAW CTR- AUXILARY OPER.

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

LOCATION NAME

D 4600 SOUTHERN UNIVERSITY SYSTEM

4610 SOUTHERN UNIV. BD. OF SUPERVISORS

4618 SOUTHERN UNIV. - BATON ROUGE

L 4620 SOUTHERN UNIVERSITY-B. R. - GENERAL OPER.

4622 SOUTHERN UNIVERSITY-B. R. - AUXILIARY OPER.

4628 SOUTHERN UNIV.-AGRICULTURAL CENTER

4630 SOUTHERN UNIV.-AGRICU. CTR - GENERAL OPER.

4632 SOUTHERN UNIV.-AGRICU. CTR - AUXILIARY OPER.

4638 SOUTHERN LAW CENTER

4640 SOUTHERN UNIV.-LAW CTR- GENERAL OPER.

4642 SOUTHERN UNIV. - LAW CTR. - AUXILIARY OPER.

4648 SOUTHERN UNIV. - NEW ORLEANS

4650 SOUTHERN UNIV- N. O. - GENERAL OPER.

4652 SOUTHERN UNIV- N. O. - AUXILIARY OPER.

4678 SOUTHERN UNIV. - SHREVEPORT

4680 SOUTHERN UNIV. -SHREVEPORT - GENERAL OPER

4682 SOUTHERN UNIV. -SHREVEPORT -AUXILIARY OPER.

4800 TRUSTEES SYSTEM OF UNIVERSITIES

4810 UNIVERSITY OF LA BD. OF SUPERVISORS

4818 NICHOLLS STATE UNIVERSITY

L 4820 NICHOLLS STATE UNIV. – GENERAL OPER. L 4822 NICHOLLS STATE UNIV. – OPER.

4858 GRAMBLING STATE UNIVERSITY

L 4860 GRAMBLING UNIVERSITY-GENERAL OPER.

4862 GRAMBLING UNIVERSITY- AUXILIARY OPER.

4998 LOUISIANA TECH UNIVERSITY

L 5000 LOUISIANA TECH - GENERAL OPERATIONS

5002 LOUISIANA TECH - AUXILIARY OPERATIONS

5038 MCNEESE STATE UNIVERSITY

L 5040 MCNEESE UNIV. - GENERAL OPERATIONS

5042 MCNEESE UNIV. - AUXILIARY OPERATIONS

5078 UNIVERSITY OF LOUISIANA AT MONR.

L 5080 UNIV. OF LA AT MONROE-GENERAL OPER.

5082 UNIV. OF LA AT MONROE-AUXILIARY OPER.

5158 NORTHWESTERN STATE UNIVERSITY

L 5160 NORTHWESTERN UNIV. -GENERAL OPER.

5162 NORTHWESTERN UNIV. -AUXILIARY OPER.

5218 SOUTHEASTERN LA. UNIVERSITY

L 5220 SOUTHEASTERN UNIV. - GENERAL OPER.

5222 SOUTHEASTERN UNIV. - AUXILIARY OPER.

5258 UNIVERSITY OF LOUISIANA AT LAF. L 5260 UNIV. OF LA. AT LAF- GENERAL OPERATIONS

5262 UNIV. OF LA. AT LAF- AUXILIARY OPERATIONS

D 5800 SPECIAL SCHOOLS & EDUCATION AGY.

5810 LA. SCHOOL FOR VISUALLY IMPAIRED

5830 LA. SCHOOL FOR THE DEAF

5850 LA SPECIAL EDUCATION CENTER

5860 N. O. CENTER FOR CREATIVE ARTS

5890 LA. SCHOOL FOR MATH, SCIENCE, ART

5900 OFFICE OF STUDENT FINANCIAL ASST

5910 LA. EDUCATIONAL TELEVISION AUTH 5930 COUNCIL FOR DEVELOP FRENCH IN LA

5935 ST. BD. ELEMEN & SECONDARY EDUC

5950 BD. REGENTS FOR HIGHER EDUCATION

5955 LA SYSTEMIC INITIATIVES PROGRAM

5958 LA. UNIVERSITY MARINE CONSORTIUM

L 5960 LA UNIV MARINE CONSORT.- GENERAL OPER.

L 5962 LA UNIV MARINE CONSORT.- AUXILIARY OPER.

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

LOCATION NAME

6000 LA COMMUNITY & TECHNICAL COLLEGE

- 6005 LCTCS- BOARD OF SUPERVISORS
- 6008 LTC CAMPUSES
 - 6010 LTC CENTRAL OFFICE
 - 6015 LTC CENTRAL OFFICE AUXILIARY OPERATIONS
 - 6040 LTC JEFFERSON
 - 6050 LTC SIDNEY N. COLLIER
 - 6060 LTC WEST JEFFERSON
 - 6110 LTC BATON ROUGE
 - 6120 LTC SULLIVAN
 - 6130 LTC HAMMOND AREA
 - 6140 LTC SLIDELL
 - 6150 LTC JUMONVILLE MEM.- NEW ROADS
 - 6160 LTC FLORIDA PARISHES
 - 6170 LTC WESTSIDE

 - 6200 LTC ASCENSION
 - 6210 LTC FOLKES
 - 6250 LTC YOUNG MEMORIAL
 - 6260 LTC LAFOURCHE
 - 6270 LTC-RIVER PARISHES
 - 6320 LTC LAFAYETTE
 - 6330 LTC T.H. HARRIS
 - 6350 LTC TECHE AREA
 - 6360 LTC GULF AREA
 - 6370 LTC EVANGELINE
 - 6380 LTC CHARLES B. COREIL
 - 6412 LTC OAKDALE
 - 6414 LTC -MORGAN SMITH
 - 6416 LTC ACADIAN
 - 6470 LTC ALEXANDRIA
 - 6480 LTC HUEY P. LONG 6490 LTC - AVOYELLES
 - 6500 LTC SHELBY M. JACKSON
 - 6510 LTC LAMAR SALTER

 - 6540 LTC SHREVEPORT-BOSSIER
 - 6550 LTC NORTHWEST LOUISIANA
 - 6560 LTC NATCHITOCHES
 - 6570 LTC SABINE VALLEY 6572 LTC - MANSFIELD
 - 6590 LTC RUSTON
 - 6640 LTC DELTA-OUACHITA
 - 6650 LTC NORTHEAST LOUISIANA
 - 6660 LTC NORTH CENTRAL
 - 6670 LTC TALLULAH
 - 6690 LTC BASTROP
- 6700 ISAAC DELGADO COMMUNITY COLLEGE
 - L 6705 DELGADO COMM. COLLEGE- GENERAL OPER.
 - 6710 DELGADO COMM. COLLEGE- AUXILIARY OPER.
- 6720 ELAINE P NUNEZ COMMUNITY COLLEGE
 - L 6725 NUNEZ COMMUNITY COLLEGE -GENERAL OPER.
 - 6730 NUNEZ COMMUNITY COLLEGE AUXILIARY OPER.
- 6740 BATON ROUGE COMMUNITY COLLEGE
 - L 6745 B. R. COMMUNITY COLLEGE GENERAL OPER. L 6750 B. R. COMMUNITY COLLEGE - AUXILIARY OPER.
- 6760 BOSSIER PARISH COMMUNITY COLLEGE

 - L 6765 BOSSIER COMM. COLLEGE GENERAL OPER. L 6770 BOSSIER COMM. COLLEGE AUXILIARY OPER.
- 6780 SOUTH LA. COMMUNITY COLLEGE
 - L 6785 SOUTH LA. COMM. COLLEGE GENERAL OPER. L 6790 SOUTH LA. COMM. COLLEGE - AUXILIARY OPER.
- 6800 RIVER PARISH COMMUNITY COLLEGE
 - L 6805 RIVER PARISH COMM COLLEGE GENERAL OPER.
 - L 6810 RIVER PARISH COMM COLLEGE AUXILIARY OPER.

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

LOCATION NAME

6820 LOUISIANA DELTA COMMUNITY COLLEGE

L 6825 LA DELTA COMM. COLLEGE - GENERAL OPER. L 6830 LA DELTA COMM. COLLEGE - AUXILIARY OPER.

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6840 L. E. FLETCHER COMMUNITY COLLEGE

L 6845 L. E. FLETCHER COMM. COLLGE - GENERAL OPER.

6850 L. E. FLETCHER COMM. COLLEGE - AUXILIARY OPER.

6860 SOWELA COMMUNITY COLLEGE

6865 SOWELA COMM. COLLEGE - GENERAL OPER.

6870 SOWELA COMM. COLLEGE - AUXILIARY OPER.

7000 EMPLOYEE BENEFIT SYSTEMS

7010 LA. SCHOOL EMPLOYEE RETIRE SYSTM

7030 LA. STATE EMPLOYEES RETIRE SYSTM

7050 LA. TEACHERS RETIREMENT SYSTEM

7070 STATE POLICE RETIREMENT SYSTEM

7075 FIREFIGHTERS RETIREMENT SYSTEM

7200 MISC. BOARDS & COMMISSIONS

7201 BD. OF ARCHITECTURAL EXAMINERS

7203 LICENSING BD. OF CONTRACTORS

s 7204 BD. OF RADIO & TV TECHNICIANS

s 7205 MOTOR VEHICLE COMMISSION

7207 LOUISIANA CEMETARY BOARD

7208 BD. CERTIFIED PUBLIC ACCOUNTANTS

7211 BD. CERTIFIED SHORTHAND REPORTRS

7212 BD. EXAMINERS OF INTERIOR DESIGN 7213 STATE BOARD OF POLYGRAPH EXAM

7214 LOUISIANA REAL ESTATE COMMISSION

7215 N.O. CITY PARK IMPROVEMENT ASSC. 7216 LA. AUCTIONEERS LICENSING BOARD

7217 STATE PLUMBING BOARD OF LA. 7218 BD. OF BARBER EXAMINERS

7219 MUNCIPL POLICE EMPS RETIRE SYS

7220 RADIOLOGIC BOARD

7221 LA ST BOXING & WRESTLING COMM.

7223 LA. NAVAL MEMORIAL COMMISSION

7224 SEAFOOD PROMOTION BOARD

7225 ASCENSION ST JAMES AIRPORT AUTH.

7226 BD.REG PROF ENGR & LAND SURVEYOR

7227 LA. BD. OF PRIVATE SECURITY EXAM

7228 LA. STATE BOARD OF ELECTROLYSIS

7229 LA. BD. OF SOCIAL WORKERS EXAM 7230 BD. VETERINARY MEDICAL EXAM

7231 BD. HEARING AID DEALERS

7232 SWEET POTATO ADV. & MARKET COMM

7233 LOUISIANA EGG COMMISSION

7235 USED MOTOR VEHICLE PARTS COMM

7236 BD. OF PHYS. THERAPY EXAMINERS

7237 LA OFF FACILITIES CORP

7245 BOARD OF MEDICAL EXAMINERS

7250 LA. BOARD OF PHARMACY

7251 LA BD. WHOLESALE DRUG DISTRIBUTR

7252 LA BD SUBSTANCE ABUSE COUNSELORS

7255 BD. OF EXAMINERS FOR SANITARIANS

7260 BD. OF OPTOMETRY EXAMINERS 7265 LA. BOARD OF DENTISTRY

7270 BD. OF EMBALMERS & FUNERAL DIR

7275 BD. OF PRACTICAL NURSE EXAMINERS

7280 LA STATE BOARD OF NURSING

7285 BD. NURSING HOME ADMINISTRATORS

7290 STATE BD. CHIROPRACTIC EXAMINERS

7295 STATE BD. PSYCHOLOGIST EXAMINERS

7300 BD. SPEECH, PATH. & AUDIO. EXAM

7305 BD. EXAM DIETETICS & NUTRITION

7310 LA LISC PRO COUNSELERS BD EXAM

7315 LA. HOUSING FINANCE AGENCY

7317 LA. BOARD OF MASSAGE THERAPY

7319 LA BD. PRIVATE INVEST. EXAMINERS

7321 LA LIC. PRO. VOC. REHAB. COUNSELORS BD. OF EXAMINERS

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V. CURRENT AGENCY ACCOUNT DESIGN (Continued)

*** CORA SUPPORT ** LOCATION LISTINGS - LOCATIONS 0010 TO 9999

LOCATION NAME	RPRT-TO	APPR	BILL	EXPO
D 7600 LEGISLATURE	0000			
S 7610 LA. HOUSE OF REPRESENTATIVES	7600	Υ	Υ	Υ
S 7620 LOUISIANA SENATE	7600	Ý	Ý	Ý
S 7630 LEGISLATIVE AUDITOR	7600	Ý	Ý	Ý
S 7640 LEGISLATIVE FISCAL OFFICE	7600	Ý	Ý	Ý
S 7650 LOUISIANA LAW INSTITUTE	7600	Ý	Ý	Ý
S 7660 JOINT LEG. COMM. ON THE BUDGET	7600	Ý	Ý	Ý
S 7665 JOINT LEG. BUD. CONTROL COUNCIL	7600	Ý	Ý	Ý
D 7700 JUDICIARY	0000			
S 7710 COURTS OF APPEAL	7700	Υ		
L 7720 1ST CIRCUIT COURT OF APPEALS	7710	•	Υ	~
L 7730 2ND CIRCUIT COURT OF APPEALS	7710		Ý	Ÿ
L 7740 3RD CIRCUIT COURT OF APPEALS	7710		·	Ÿ
L 7750 4TH CIRCUIT COURT OF APPEALS	7710		·	Ÿ
L 7760 5TH CIRCUIT COURT OF APPEALS	7710		ż	Ÿ
S 7770 LOUISIANA SUPREME COURT	7700	Υ	Ý	Ÿ
S 7775 CRIMINAL COURT-PARISH OF ORLEANS	7700	Ý	Ý	Ÿ
S 7780 DISTRICT COURTS	7700	Ý	Ÿ	Ϋ́